



Huawei Technologies d.o.o Beograd
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PIB 105196639
MB 20338482

Specifikacija/specification

Naziv/Name: CRSC INTERNATIONAL CO., LTD. OGRANAK BEOGRAD
Adresa/Address: Majevička 2m, 11080 ZEMUN, Beograd
PIB/TIN: 110760071

Broj računa/Number: RS2400840/RS2400841
Datum izdavanja
/Date of issuing : 10.05.2024
Datum prometa: 10.04.2024
Datum placanja/Due Date: according to contract
Place of issuance: Beograd
Mesto izdavanja racuna
/Place of delivering goods or
service: Beograd
Broj Ugovora/Contract number: 0Y06882200040J
Vas broj/Your number: OPPR-SRB-202209-001/HW

Redni broj /Number	Opis/Description	Kolicina/ Quantity	Ukupno u USD / Total in USD	Ukupno u RSD / Total in RSD
1	Isporcena oprema po ugovornoj specifikaciji/Delivered equipment according to contract specification	1	6,000.00	677,131.20

6,000.00 677,131.20
1,200.00 135,426.24
7,200.00 812,557.44

Base amount from advance payment invoice no. RS2201020 50% / Iznos osnovice po avansnom racunu br. RS2201020 50%		3,000.00	352,052.70
VAT/PDV 20%		600.00	70,410.54
Total according to advance payment invoice no. RS2201020 / Uplata po po avansnom racunu br. RS2201020		3,600.00	422,463.24
Napomena o plaćanju: For payment base amount (50% of eqiument amount) / Osnovica za uplatu (50% vrednosti opreme)		3,000.00	325,078.50
VAT 20%/PDV 20%		600.00	65,015.70
Total amount for payment (50% of equipment amount) / Za uplatu (50% vrednosti opreme)		3,600.00	390,094.20

Ukupno za uplatu po racunu (sa PDV-om): 390,094.20

Currency/Valuta: USD/RSD

USD/RSD kurs za obračun po predračunu korišćen je 117.3509 prodajni devizni kurs NBS na dan
sastavljanja predracuna br. 0Y06882200040J/1 (21.09.2022.), avansni racun br.. RS2201020

Napomena: USD/RSD kurs za obračun preostalog iznosa za uplatu je 108.3595 prodajni devizni kurs NBS na dan
izdavanja racuna

Podaci za plaćanje/Data for paying ;
U koristi/ In the name of : Huawei Technologies D.O.O Belgrade
Swift number: RZBSRBSG
Account no: 265-1040310001253-82
Currency: RSD
Bank: RAIFFEISEN BANKA A.D.

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